

Mon, 09 Oct 2023 01:50:53 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/04/2023	Department of State	Independent Accountant's Report on the Application of Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management	Audit	Agency-Wide
09/29/2023	Department of State	External Peer Review of U.S. Department of State Office of Inspector General Offices of Inspections, Evaluations and Special Projects, and Audits	Peer Review of OIG	Agency-Wide
09/29/2023	Department of State	Evaluation of Whistleblower Protection Notification to Contractor and Grantee Employees at the Department of State and U.S. Agency for Global Media	Inspection / Evaluation	Agency-Wide
09/29/2023	Department of State	Audit of Physical Security Standards for Department of State Temporary Structures	Audit	Agency-Wide
09/27/2023	Department of State	OIG's Review of the Department of State's Evacuation of U.S. Embassy Kabul, Afghanistan	Audit	AF
09/18/2023	Department of State	Audit of Department of State Efforts To Identify and Terminate Unneeded Contracts Related to Afghanistan	Audit	• AF • Agency-Wide
09/18/2023	Department of State	Audit of Selected Cooperative Agreements Supporting Department of State Refugee Resettlement Support Centers	Audit	• KE • TH • TR
09/14/2023	Department of State	Status of the Accountability Goal in the Department of State's Diversity, Equity, Inclusion, and Accessibility Strategic Plan	Inspection / Evaluation	Agency-Wide
09/08/2023	Department of State	Audit of Select Bureau of International Narcotics and Law Enforcement Affairs Assistance Awards to the National Center for State Courts That Were Performed in the Western Hemisphere	Audit	Agency-Wide
09/01/2023	Department of State	Evaluation of Adjustments to the Afghan Special Immigrant Visa Program From 2018 Through 2022	Other	Agency-Wide
07/27/2023	Department of State	Review of Ukraine Foreign Assistance Coordination and Oversight	Inspection / Evaluation	UA
07/21/2023	Department of State	Inspection of Embassy Lomé, Togo	Inspection / Evaluation	TG
07/13/2023	Department of State	Audit of the Management and Administration of the Consular Systems Modernization Program	Audit	Agency-Wide
07/10/2023	Department of State	Inspection of Embassy Chisinau, Moldova	Inspection / Evaluation	MD
07/07/2023	Department of State	Inspection of Embassy Cotonou, Benin	Inspection / Evaluation	BJ
07/03/2023	Department of State	Evaluation of the Bureau of Diplomatic Security's Global Canine Services Center Contract Expansion	Inspection / Evaluation	Agency-Wide
07/03/2023	Department of State	Audit of Department of State Procedures To Establish Program Fees for the Furniture and Appliance Pool Program	Audit	Agency-Wide
06/28/2023	Department of State	Inspection of the Bureau of Information Resource Management's Mobile and Remote Access Division	Inspection / Evaluation	Agency-Wide
06/16/2023	Department of State	Inspection of Embassy Abuja and Constituent Post, Nigeria	Inspection / Evaluation	NG
06/06/2023	Department of State	Relocation and Resettlement Outcomes of Afghan Special Immigrant Visa Holders	Other	Agency-Wide
05/31/2023	Department of State, U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Semiannual Report to the Congress, October 1, 2022, to March 31, 2023	Semiannual Report	Agency-Wide
05/24/2023	Department of State	Inspection of Embassy Brussels, Belgium	Inspection / Evaluation	BJ
05/16/2023	Department of State	Inspection of the U.S. Mission to the North Atlantic Treaty Organization	Inspection / Evaluation	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/11/2023	Department of State	Audit of Department of State FY 2022 Compliance With Payment Integrity Requirements	Audit	Agency-Wide
04/28/2023	Department of State	Inspection of Embassy Juba, South Sudan	Inspection / Evaluation	SS
04/27/2023	Department of State	The Department of State Humanitarian Assistance Response To Support Ukraine	Other	UA
04/20/2023	Department of State	U.S. Mission to the European Union	Inspection / Evaluation	Agency-Wide
04/19/2023	Department of State	Inspection of Embassy Beirut, Lebanon	Inspection / Evaluation	LB
04/17/2023	Department of State	Management Assistance Report: Actions To Address Ongoing Construction Schedule Delays at New Embassy Compound Mexico City Are Needed	Audit	Agency-Wide
04/04/2023	Department of State	Review of Challenges in the Afghan Placement and Assistance Program	Review	Agency-Wide
03/09/2023	Department of State	Inspection of Embassy Khartoum, Sudan	Inspection / Evaluation	SD
02/14/2023	Department of State	Management Letter Related to the Audit of the U.S. Department of State FY 2022 Financial Statements	Audit	Agency-Wide
01/23/2023	Department of State	Inspection of the Bureau of International Narcotics and Law Enforcement Affairs	Inspection / Evaluation	Agency-Wide
01/13/2023	Department of State	Inspection of Embassy La Paz, Bolivia	Inspection / Evaluation	Agency-Wide
01/10/2023	Department of State	Information Brief: Ukraine Supplemental Appropriations Act, 2023 Mandated Assessment	Other	<ul style="list-style-type: none"> • Agency-Wide • UA
12/22/2022	Department of State	Information Brief: Oversight Observations to Inform the Department of State Ukraine Response	Other	<ul style="list-style-type: none"> • Agency-Wide • UA
12/20/2022	Department of State	Winter Addendum to Work Plan Fiscal Years 2023-2024	Other	Agency-Wide
12/16/2022	Department of State	Inspection of Embassy Buenos Aires, Argentina	Inspection / Evaluation	AR
12/14/2022	Department of State	Information Report: Countering Russian Influence Fund	Other	Agency-Wide
12/02/2022	Department of State, U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Semiannual Report to the Congress, April 1, 2022 - September 30, 2022	Semiannual Report	Agency-Wide
11/23/2022	Department of State	Inspection of the Afghanistan Affairs Unit	Inspection / Evaluation	<ul style="list-style-type: none"> • AF • QA
11/18/2022	Department of State	Fiscal Year 2022 Inspector General Statement on the Department of State's Major Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/17/2022	Department of State	Independent Auditor's Report on the U.S. Department of State FY 2022 and FY 2021 Financial Statements	Audit	Agency-Wide
11/04/2022	Department of State	Inspection of Embassy Kuwait City, Kuwait	Inspection / Evaluation	KW
11/02/2022	Department of State	Information Report: Department of State 2022 Travel Charge Card Risk Assessment	Audit	Agency-Wide
11/02/2022	Department of State	Information Report: Department of State 2022 Purchase Charge Card Risk Assessment	Audit	Agency-Wide
10/26/2022	Department of State	Inspection of Embassy Ottawa and Constituent Posts, Canada	Inspection / Evaluation	CA
10/20/2022	Department of State	Compliance Follow-Up Review of the Afghan Special Immigrant Visa Program	Other	<ul style="list-style-type: none"> • AF • Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/07/2022	Department of State	Independent Accountant's Report on the Application of Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management	Other	Agency-Wide
10/05/2022	Department of State	Targeted Inspection of the U.S. Mission to the International Civil Aviation Organization in Montreal, Canada	Inspection / Evaluation	CA
10/03/2022	Department of State	Information Report: Afghan Special Immigrant Visa Program Metrics	Other	• AF • Agency-Wide
10/03/2022	Department of State	Evaluation of the Department of State's Compliance with the Authorities Act	Other	Agency-Wide
09/23/2022	Department of State	Audit of Nonexpendable Personal Property at U.S. Embassy Baghdad, Iraq	Audit	• IQ • Agency-Wide
09/15/2022	Department of State	Inspection of the Global Engagement Center	Inspection / Evaluation	Agency-Wide
09/14/2022	Department of State	Audit of the Bureau of Diplomatic Security's Oversight of Contractor Performance and Invoice Processing for the Domestic Guard Services Contract	Audit	Agency-Wide
09/07/2022	Department of State	Audit of Department of State Emergency Action Plans at Selected Domestic Facilities	Audit	Agency-Wide
09/02/2022	Department of State	Audit of Department of State FY 2022 Compliance With the Geospatial Data Act of 2018	Audit	Agency-Wide
08/30/2022	Department of State	Inspection of the American Institute in Taiwan, Washington Headquarters	Inspection / Evaluation	Agency-Wide
08/23/2022	Department of State	Audit of Department of State Efforts to Promote Competition for Overseas Construction Projects	Audit	Agency-Wide
08/18/2022	Department of State	Inspection of Embassy Tallinn, Estonia	Inspection / Evaluation	EE
08/04/2022	Department of State	Management Assistance Report: Support From the Under Secretary for Political Affairs Is Needed To Facilitate the Closure of Recommendations Addressed to the Bureau of Near Eastern Affairs	Audit	IQ
07/28/2022	Department of State	Inspection of Embassy Oslo, Norway	Inspection / Evaluation	NO
07/18/2022	Department of State	Audit of Internal Controls Managing the Procurement of Goods at U.S. Embassy Freetown, Sierra Leone	Audit	SL
06/24/2022	Department of State	Inspection of Embassy Pristina, Kosovo	Inspection / Evaluation	KO
06/23/2022	Department of State	Audit of Department of State FY 2021 Compliance With Payment Integrity Requirements	Audit	Agency-Wide
06/08/2022	Department of State	Management Assistance Report: The Department of State's Records Retirement Process	Other	Agency-Wide
06/01/2022	Department of State, U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Semiannual Report to The Congress, October 1, 2021 - March 31, 2022	Semiannual Report	Agency-Wide
05/25/2022	Department of State	Review of the Recruitment and Selection Process for Public Members of Foreign Service Selection Boards	Other	Agency-Wide
05/25/2022	Department of State	Inspection of Embassy Athens and Constituent Post, Greece	Inspection / Evaluation	GR
05/25/2022	Department of State	Inspection of the Bureau of Diplomatic Security's Diplomatic Courier Service	Inspection / Evaluation	Agency-Wide
05/25/2022	Department of State	Inspection of Embassy Budapest, Hungary	Inspection / Evaluation	HU

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/24/2022	Department of State	Audit of Department of State Actions To Prevent Unlawful Trafficking in Persons Practices When Executing Security, Construction, and Facility and Household Services Contracts at Overseas Posts	Audit	<ul style="list-style-type: none"> • Agency-Wide • DE • CF • IQ • EG • PE • PK • MX • JP • JO • SD
05/10/2022	Department of State	Review of Department of State Evacuations from Wuhan, China in Response to COVID-19	Inspection / Evaluation	CN
05/09/2022	Department of State	Inspection of Embassy Sofia, Bulgaria	Inspection / Evaluation	BG
05/06/2022	Department of State	Audit of the Department of State Management and Monitoring of Federal Assistance Awards to For-Profit Organizations	Audit	Agency-Wide
04/25/2022	Department of State	Management Assistance Report: Improvements Needed in Procedures for Emergency Action Planning at Selected Department of State Domestic Facilities	Audit	Agency-Wide
04/13/2022	Department of State	Inspection of Embassy Montevideo, Uruguay	Inspection / Evaluation	UY
03/25/2022	Department of State	Information Report: Systemic Deficiencies Related to the Department of State's Fuel Management From FY 2016 to FY 2020	Other	Agency-Wide
03/17/2022	Department of State	Inspection of Embassy Santiago, Chile	Inspection / Evaluation	CL
03/17/2022	Department of State	Inspection of the Bureau of Diplomatic Security, Domestic Operations, Office of Protection	Inspection / Evaluation	Agency-Wide
03/04/2022	Department of State	Audit of the Process To Prepare Residences for New Tenants at U.S. Embassy Cairo, Egypt	Audit	<ul style="list-style-type: none"> • Agency-Wide • EG
02/25/2022	Department of State	Inspection of Embassy Luxembourg, Luxembourg	Inspection / Evaluation	LU
02/24/2022	Department of State	Internal Controls Are Needed To Safeguard Inherently Governmental Functions at the Global Engagement Center	Other	Agency-Wide
02/16/2022	Department of State	Spring Inspection Cycle Addendum to Work Plan Fiscal Years 2022-2023	Other	Agency-Wide
02/14/2022	Department of State	Independent Auditor's Report on the U.S. Department of State's Use of "Not Otherwise Classified" Budget Object Codes"	Audit	Agency-Wide
02/09/2022	Department of State	Management Letter Related to the Audit of the U.S. Department of State FY 2021 Financial Statements	Audit	Agency-Wide
01/20/2022	Department of State	Inspection of the Bureau of Administration, Office of the Executive Director	Inspection / Evaluation	US
01/10/2022	Department of State	Information Report: Office of Inspector General's Analysis of Open Recommendations Specific to U.S. Embassy Kabul, Afghanistan	Audit	<ul style="list-style-type: none"> • AF • Agency-Wide
12/28/2021	Department of State	Inspection of Embassy Asuncion, Paraguay	Inspection / Evaluation	PY
12/23/2021	Department of State	Inspection of the Bureau of East Asian and Pacific Affairs	Inspection / Evaluation	Agency-Wide
12/22/2021	Department of State	Management Assistance Report: Support From the Under Secretary for Management Is Needed To Facilitate the Closure of Office of Inspector General Recommendations Addressed to the Bureau of Information Resource Management	Audit	Agency-Wide
12/22/2021	Department of State	Inspection of the U.S. Mission to the Dutch Caribbean	Inspection / Evaluation	CW

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12/07/2021	Department of State	Information Report: Department of State 2021 Travel Charge Card Risk Assessment	Audit	Agency-Wide
12/07/2021	Department of State	Information Report: Department of State 2021 Charge Card Risk Assessment	Audit	Agency-Wide
12/02/2021	Department of State	Audit of Compliance With Cost-Sharing Requirements for Selected Department of State Grants and Cooperative Agreements	Audit	Agency-Wide
12/01/2021	Department of State	Review of the Bureau of Consular Affairs' ConsularOne Modernization Program - Significant Deployment Delays Continue	Inspection / Evaluation	Agency-Wide
11/29/2021	Department of State	Semiannual Report to The Congress April 1, 2021, to September 30, 2021	Semiannual Report	Agency-Wide
11/26/2021	Department of State	Semiannual Report to the Congress, April 1, 2021 to September 30, 2021	Other	Agency-Wide
11/22/2021	Department of State	Statement on the Department of State's Major Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/17/2021	Department of State	Independent Auditor's Report on the U.S. Department of State FY 2021 and FY 2020 Financial Statements	Audit	Agency-Wide
11/10/2021	Department of State	Management Assistance Report: Office of the Chief of Protocol Gift Vault Access Controls	Other	Agency-Wide
11/10/2021	Department of State	Audit of the Department of State's Implementation of the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/03/2021	Department of State	Inspection of Embassy Reykjavik, Iceland	Inspection / Evaluation	IS
10/27/2021	Department of State	Inspection of the Office to Monitor and Combat Trafficking in Persons	Inspection / Evaluation	Agency-Wide
10/20/2021	Department of State	Audit of Noncompetitive Contracts in Support of Overseas Contingency Operations in Afghanistan and Iraq	Audit	<ul style="list-style-type: none"> • US • AF • IQ
10/05/2021	Department of State	Independent Accountant's Report on the Application of Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management	Audit	Agency-Wide
09/29/2021	Department of State	Inspection of the Bureau of Administration, Office of Overseas Schools	Inspection / Evaluation	Agency-Wide
09/16/2021	Department of State	Audit of Acquisition Planning and Cost Controls While Transitioning Support Service Contracts in Iraq	Audit	IQ
09/16/2021	Department of State	Management Assistance Report: Process To Report Department of State Security Clearance Data to the Office of the Director of National Intelligence Needs Improvement	Other	Agency-Wide
09/09/2021	Department of State	Inspection of the Bureau of Diplomatic Security's Overseas Security Advisory Council Program Office	Inspection / Evaluation	Agency-Wide
09/07/2021	Department of State	Inspection of the Bureau of Consular Affairs' Passport Services Directorate	Inspection / Evaluation	Agency-Wide
09/03/2021	Department of State	Inspection of the Bureau of Administration's Property Management Division	Inspection / Evaluation	Agency-Wide
08/20/2021	Department of State	Inspection of the Office of the Science and Technology Adviser to the Secretary	Inspection / Evaluation	Agency-Wide
08/19/2021	Department of State	Audit of Official and Diplomatic Passport Records Maintained by the Bureau of Consular Affairs	Audit	Agency-Wide
08/19/2021	Department of State	Audit of the Bureau of Diplomatic Security's Process To Verify That Purchased Protective Equipment Complied With Performance and Contractual Requirements	Audit	Agency-Wide
08/11/2021	Department of State	Compliance Follow-Up Audit of the Department of State Process To Select and Approve IT Investments	Audit	Agency-Wide

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08/11/2021	Department of State	Inspection of Embassy Praia, Cabo Verde	Inspection / Evaluation	Agency-Wide
08/11/2021	Department of State	Inspection of the Bureau of Oceans and International Environmental and Scientific Affairs	Inspection / Evaluation	Agency-Wide
07/30/2021	Department of State	Audit of Department of State Protocols for Establishing and Operating Remote Diplomatic Missions	Audit	<ul style="list-style-type: none"> • VE • YE • SO
07/29/2021	Department of State	Audit of Department of State Compliance With Requirements Relating to Undefined Contract Actions	Audit	Agency-Wide
07/27/2021	Department of State	Audit of the Bureau of Global Talent Management, Office of Talent Services, Fulfillment of Service-Level Agreement Requirements	Audit	Agency-Wide
07/26/2021	Department of State	Management Assistance Report: Financial Monitoring of Foreign Assistance Grants and Cooperative Agreements in Somalia Needs Improvement	Other	SO
07/26/2021	Department of State	Management Assistance Report: Improved Guidance and Acquisition Planning is Needed to Reduce the Use of Bridge Contracts in Afghanistan and Iraq	Other	<ul style="list-style-type: none"> • Agency-Wide • AF • IQ
07/22/2021	Department of State	Inspection of the Bureau of Administration, Office of the Procurement Executive, Office of Acquisitions Management, Diplomatic Security Contracts Division	Inspection / Evaluation	Agency-Wide
07/12/2021	Department of State	Inspection of the Bureau of Consular Affairs, Office of 1CA: Leadership, Management, and Innovation	Inspection / Evaluation	Agency-Wide
07/07/2021	Department of State	Inspection of the Bureau of Information Resource Management's Office of Consolidated Customer Support	Inspection / Evaluation	Agency-Wide
07/06/2021	Department of State	Inspection of the Bureau of Administration, Office of the Procurement Executive, Office of Acquisitions Management, International Programs Division's Grants Branch	Inspection / Evaluation	Agency-Wide
07/06/2021	Department of State	Review of the Bureau of Global Talent Management, Office of the Executive Director, Office of Technology Services' Information System Processes	Inspection / Evaluation	Agency-Wide
06/30/2021	Department of State	Inspection of the Office of Global Criminal Justice	Inspection / Evaluation	Agency-Wide
06/30/2021	Department of State	Management Assistance Report: Department Can Take Further Steps to Improve Executive Direction of Overseas Missions	Other	Agency-Wide
06/30/2021	Department of State	Inspection of the Bureau of Legislative Affairs	Inspection / Evaluation	Agency-Wide
06/25/2021	Department of State	Audit of Foreign Per Diem Rates Established by the Department of State	Audit	Agency-Wide
06/23/2021	Department of State	Management Assistance Report: Support From the Under Secretary for Management Is Needed To Facilitate the Closure of Open Office of Audits Recommendations	Other	Agency-Wide
06/01/2021	Department of State, U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors), U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Semiannual Report to the Congress, October 1, 2020 to March 31, 2021	Semiannual Report	Agency-Wide
05/28/2021	Department of State	Review of the Effects of the COVID-19 Pandemic on the International Exchange Programs of the Bureau of Educational and Cultural Affairs	Inspection / Evaluation	Agency-Wide
05/26/2021	Department of State	Management Assistance Report: Accountability of Official and Diplomatic Passports of Separating Employees Needs Improvement	Other	Agency-Wide

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05/18/2021	Department of State	Targeted Inspection of the Bureau of Diplomatic Security's Office of Special Investigations	Inspection / Evaluation	Agency-Wide
05/07/2021	Department of State	Audit of Department of State FY 2020 Compliance With Improper Payments Requirements	Audit	Agency-Wide
04/30/2021	Department of State	Review of Allegations of Misuse of Department of State Resources	Other	Agency-Wide
04/30/2021	Department of State	Audit of Department of State Use of Appropriated Funds Prior to Expiration and Cancellation	Audit	Agency-Wide
04/29/2021	Department of State	Compliance Follow-Up Audit of the Bureau of Near Eastern Affairs Selection and Management of Contract Oversight Personnel in Iraq	Audit	Agency-Wide
04/26/2021	Department of State	Inspection of the Bureau of Overseas Buildings Operations' Office of Safety, Health, and Environmental Management	Inspection / Evaluation	Agency-Wide
04/22/2021	Department of State	Review of the Public Diplomacy Staffing Initiative	Inspection / Evaluation	Agency-Wide
04/15/2021	Department of State	Compliance Follow-Up Audit of the Bureau of Near Eastern Affairs Selection and Management of Contract Oversight Personnel	Audit	<ul style="list-style-type: none"> • IQ • Agency-Wide
03/31/2021	Department of State	Audit of the Department of State's Risk Assessments and Monitoring of Voluntary Contributions to Public International Organizations	Audit	Agency-Wide
03/31/2021	Department of State	Inspection of the Bureau of Administration's Office of Commissary and Recreation Affairs	Inspection / Evaluation	Agency-Wide
03/16/2021	Department of State	Information Report: Review of Department of State Preparations to Return Personnel to Federal Offices During the Global Coronavirus Pandemic	Audit	Agency-Wide
03/11/2021	Department of State	Management Letter Related to the Audit of the U.S. Department of State FY 2020 Financial Statements	Audit	Agency-Wide
03/05/2021	Department of State	Audit of the Department of State's Risk Assessments and Monitoring of Voluntary Contributions to Public International Organizations	Audit	Agency-Wide
03/04/2021	Department of State	Independent Review of the U.S. Department of State Accounting of FY 2020 Drug Control Funds and Related Performance Report	Other	Agency-Wide
03/03/2021	Department of State	Management Assistance Report: Remote Missions Face Challenges Maintaining Communications with Locally Employed Staff and Host Government Officials	Audit	<ul style="list-style-type: none"> • YE • SO • VE
02/24/2021	Department of State	Management Assistance Report: Deficiencies in Consular Physical Space at Overseas Missions	Inspection / Evaluation	Agency-Wide
02/09/2021	Department of State	Spring Inspection Cycle Addendum to Work Plan Fiscal Years 2021-2022	Other	Agency-Wide
01/31/2021	Department of State	Inspection of the Bureau of Diplomatic Security's Special Program for Embassy Augmentation and Response	Inspection / Evaluation	Agency-Wide
01/29/2021	Department of State	Inspection of the Office of Global Women's Issues	Inspection / Evaluation	Agency-Wide
01/29/2021	Department of State	Audit of the Department of State's Unarmored Overseas Motor Vehicle Fleet	Audit	Agency-Wide
12/21/2020	Department of State	Review of Department of State Foreign Assistance Tracking Capabilities	Other	Agency-Wide
12/18/2020	Department of State	Management Assistance Report: Continued Deficiencies in Performance of Information Systems Security Officer Responsibilities at Overseas Posts	Other	Agency-Wide
12/14/2020	Department of State	Information Report: Review of the Department of State Compliance With Executive Order 13950 on Combating Race and Sex Stereotyping	Audit	Agency-Wide

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12/10/2020	Department of State	Management Assistance Report: Representational Travel by the Spouse of the Secretary of State	Other	Agency-Wide
12/08/2020	Department of State	Winter Inspection Cycle Addendum to Work Plan Fiscal Years 2021-2022	Other	Agency-Wide
12/08/2020	Department of State	Inspector General Statement on the Department of State's Major Management and Performance Challenges	Top Management Challenges	Agency-Wide
12/08/2020	Department of State	Inspector General Statement on the U.S. Agency for Global Media's Major Management and Performance Challenges	Top Management Challenges	Agency-Wide
12/07/2020	Department of State	Management Assistance Report: The Bureau of Diplomatic Security Did Not Always Conduct Post Security Program Reviews Within Required Timeframes	Other	Agency-Wide
12/01/2020	Department of State	Management Assistance Report: The Bureau of Diplomatic Security's Compliance Process Related to Post Security Program Reviews Needs Improvement	Other	Agency-Wide
11/30/2020	Department of State	Management Assistance Report: Expendable Property Management Overseas	Other	Agency-Wide
11/30/2020	Department of State, U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Semiannual Report to the Congress April 1, 2020 to September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Department of State	Inspection of Consulate General Hamilton, Bermuda	Inspection / Evaluation	BM
11/30/2020	Department of State	Inspection of the Libya External Office	Inspection / Evaluation	LY
11/24/2020	Department of State	Information Report: Department of State 2020 Travel Charge Card Risk Assessment	Other	Agency-Wide
11/23/2020	Department of State	Information Report: International Boundary and Water Commission, United States and Mexico, U.S. Section 2020 Charge Card Risk Assessment	Other	Agency-Wide
11/18/2020	Department of State	Independent Auditor's Report on the U.S. Department of State FY 2020 and FY 2019 Financial Statements	Audit	Agency-Wide
11/09/2020	Department of State	Information Report: Department of State 2020 Purchase Charge Card Risk Assessment	Other	Agency-Wide
10/30/2020	Department of State	Audit of the Department of State Bureau of African Affairs Monitoring and Coordination of the Trans-Sahara Counterterrorism Partnership Program	Audit	Agency-Wide
10/30/2020	Department of State	Evaluation of the Department's Handling of Sexual Harassment Reports	Other	Agency-Wide
10/05/2020	Department of State	Independent Accountant's Report on the Application of Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management	Audit	Agency-Wide
09/30/2020	Department of State	Management Assistance Report: Additional Guidance Needed to Improve the Oversight and Management of Locally Employed Staff Serving at Remote Missions	Audit	Agency-Wide
09/30/2020	Department of State	Work Plan for Fiscal Years 2021-2022	Other	Agency-Wide
09/30/2020	Department of State	Inspection of the Bureau of European and Eurasian Affairs	Inspection / Evaluation	Agency-Wide
09/30/2020	Department of State	Inspection of Embassy Ouagadougou, Burkina Faso	Inspection / Evaluation	Agency-Wide
09/30/2020	Department of State	Audit of the Bureau of Overseas Buildings Operations Process To Execute Construction Closeout Procedures for Selected Capital Construction Projects	Audit	Agency-Wide

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09/29/2020	Department of State	Additional Guidance Needed to Improve the Oversight and Management of Locally Employed Staff Serving at Remote Missions	Other	<ul style="list-style-type: none"> • YE • SA • CO • VE
09/25/2020	Department of State	Review of the Selection Process for the International Women of Courage Award	Inspection / Evaluation	Agency-Wide
09/22/2020	Department of State	Audit of Department of State Foreign Assistance Grants and Cooperative Agreements in Somalia	Audit	SO
09/22/2020	Department of State	Audit of Department of State Compliance with the Geospatial Data Act of 2018	Audit	Agency-Wide
09/21/2020	Department of State	Information Report: Systemic Weaknesses Related to the Administration and Oversight of Department of State Contracts and Federal Assistance From FY 2017 to FY 2019	Audit	Agency-Wide
09/17/2020	Department of State	Management Assistance Report: Deficiencies in Overseas Records Management	Inspection / Evaluation	Agency-Wide
09/10/2020	Department of State	Investigative Case Summaries for August 2020	Investigation	Agency-Wide
09/09/2020	Department of State	Inspection of Embassy Prague, Czech Republic	Inspection / Evaluation	Agency-Wide
09/04/2020	Department of State	Audit of Bureau of Overseas Buildings Operations Process To Identify and Apply Best Practices and Lessons Learned to Future Construction Projects	Audit	JO
08/31/2020	Department of State	Inspection of Embassy London and Constituent Posts, United Kingdom	Inspection / Evaluation	Agency-Wide
08/11/2020	Department of State	Review of the Department of State's Role in Arms Transfers to the Kingdom of Saudi Arabia and the United Arab Emirates	Inspection / Evaluation	Agency-Wide
08/10/2020	Department of State, U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Investigative Case Summaries for July 2020	Investigation	Agency-Wide
07/31/2020	Department of State	Management Assistance Report: Execution of the New Embassy Compound London Construction Project Offers Multiple Lessons	Other	Agency-Wide
07/16/2020	Department of State	Compliance Follow-Up Audit of Bureau of Diplomatic Security Property Management Procedures for Protective Personnel Equipment	Audit	<ul style="list-style-type: none"> • US • IQ • AF
07/10/2020	Department of State	Investigative Case Summaries for June 2020	Investigation	Agency-Wide
06/30/2020	Department of State	Audit of Selected Internal Controls for the Special Needs Education Allowance	Audit	Agency-Wide
06/30/2020	Department of State	Management Assistance Report: Department of State Guidance Does Not Comply With Federal Travel Regulations	Other	Agency-Wide
06/30/2020	Department of State	Compliance Follow-Up Review: Targeted Review of Leadership and Management at the National Passport Center	Other	Agency-Wide
06/30/2020	Department of State	Inspection of Embassy Dhaka, Bangladesh	Inspection / Evaluation	Agency-Wide
06/29/2020	Department of State	Inspection of the Bureau of Counterterrorism's Foreign Assistance Program Management	Inspection / Evaluation	Agency-Wide
06/10/2020	Department of State	Management Assistance Report: Quarterly Reporting on Afghan Special Immigrant Visa Program Needs Improvement	Other	<ul style="list-style-type: none"> • US • AF
06/08/2020	Department of State	Review of the Afghan Special Immigrant Visa Program	Review	Agency-Wide
06/01/2020	Department of State, U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Semiannual Report to the Congress October 1, 2019 to March 31, 2020	Semiannual Report	Agency-Wide
05/30/2020	Department of State	Inspection of the Bureau of Counterterrorism	Inspection / Evaluation	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/29/2020	Department of State	Inspection of Embassy Kathmandu, Nepal	Inspection / Evaluation	Agency-Wide
05/29/2020	Department of State	Inspection of Embassy Bern, Switzerland	Inspection / Evaluation	Agency-Wide
05/21/2020	Department of State	Inspection of Embassy Yaoundé, Cameroon	Inspection / Evaluation	CM
05/18/2020	Department of State	Compliance Follow-Up Review: Bureau of African Affairs' Foreign Assistance Program Management	Inspection / Evaluation	US
05/18/2020	Department of State	Audit of Department of State FY 2019 Compliance With Improper Payments Requirements	Audit	US
05/14/2020	Department of State	Follow-Up Audit of Department of State Efforts To Measure, Evaluate, and Sustain Antiterrorism Assistance Objectives in the Bureau of East Asian and Pacific Affairs	Audit	• ID • PH • TH
05/12/2020	Department of State	Investigative Case Summaries for April 2020	Investigation	Agency-Wide
04/29/2020	Department of State	Management Assistance Report: Legal Determination Concerning Department of State Non-Acquisition Interagency Agreements Is Needed	Audit	Agency-Wide
04/24/2020	Department of State	Management Assistance Report: The Bureau of African Affairs Should Improve Performance Work Statements and Increase Subject Matter Expertise for Trans-Sahara Counterterrorism Partnership Projects	Audit	CM
04/24/2020	Department of State	Audit of Global Engagement Center Federal Assistance Award Management and Monitoring	Audit	Agency-Wide
04/15/2020	Department of State	Management Letter Related to the Audit of the U.S. Department of State FY 2019 Consolidated Financial Statements	Audit	Agency-Wide
04/10/2020	Department of State	Investigative Case Summaries for March 2020	Investigation	Agency-Wide
03/23/2020	Department of State	Management Assistance Report: Foreign Service Institute Wireless User Access Controls	Other	US
03/20/2020	Department of State	Investigative Case Summaries for February 2020	Investigation	Agency-Wide
03/19/2020	Department of State	Audit of Selected Bureau of Administration, Office of Operations, Office of Facilities Management Services, Contracts	Audit	US
03/18/2020	Department of State	Audit of the Office of the Coordinator for Assistance to Europe and Eurasia's Oversight of Foreign Assistance Funds Transferred to Implementing Partners	Audit	US
03/10/2020	Department of State	Information Report: Risk Assessment of the Department of State Grant and Cooperative Agreement Closeout Process	Other	Agency-Wide
02/28/2020	Department of State	Review of Delays Encountered Constructing the New Embassy Compound in Ashgabat, Turkmenistan	Audit	TM
02/28/2020	Department of State	Inspection of Embassy Canberra and Constituent Posts, Australia	Inspection / Evaluation	AU
02/28/2020	Department of State	Audit of the Department of State's Coordination and Oversight of the U.S. President's Emergency Plan for AIDS Relief	Other	• KE • MW • TZ • UG
02/11/2020	Department of State	Investigative Case Summaries for January 2020	Investigation	Agency-Wide
01/31/2020	Department of State	Audit of Mission Turkey and Embassy Beirut Fuel Oversight and Payment Process	Audit	• LB • TR
01/31/2020	Department of State	Inspection of Embassy Pretoria and Constituent Posts, South Africa	Inspection / Evaluation	Agency-Wide
01/22/2020	Department of State	Inspector General Statement on the Department of State's Major Management and Performance Challenges - 2019	Top Management Challenges	Agency-Wide
01/22/2020	Department of State	Independent Auditor's Report on the U.S. Department of State FY 2019 and FY 2018 Consolidated Financial Statements	Audit	US

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/10/2020	Department of State	Investigative Case Summaries for December 2019	Investigation	Agency-Wide
01/03/2020	Department of State	Inspection of Embassy Helsinki, Finland	Inspection / Evaluation	FI
12/31/2019	Department of State	Audit of the U.S. Agency for Global Media's FY 2019 Implementation of the Digital Accountability and Transparency Act of 2014	Other	Agency-Wide
12/20/2019	Department of State	Management Assistance Report: Continued Health and Welfare Concerns for Antiterrorism Assistance Explosive Detection Canines	Inspection / Evaluation	Agency-Wide
12/17/2019	Department of State	Information Report: Department of State 2019 Purchase Charge Card Risk Assessment	Audit	Agency-Wide
12/11/2019	Department of State	Inspection of Embassy Stockholm, Sweden	Inspection / Evaluation	SE
12/10/2019	Department of State	Information Report: Department of State 2019 Travel Charge Card Risk Assessment	Audit	Agency-Wide
12/03/2019	Department of State	Semiannual Report to the Congress April 1, 2019 to September 30, 2019	Semiannual Report	Agency-Wide
12/01/2019	Department of State	Investigative Case Summaries for November 2019	Investigation	Agency-Wide
11/27/2019	Department of State	Review of the Department of State's Organizational Reform Effort	Audit	Agency-Wide
11/27/2019	Department of State	Inspection of Embassy Nouakchott, Mauritania	Inspection / Evaluation	Agency-Wide
11/27/2019	Department of State	Review of Allegations of Politicized and Other Improper Personnel Practices Involving the Office of the Secretary	Other	Agency-Wide
11/26/2019	Department of State	Audit of the Department of State's FY 2019 Implementation of the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/19/2019	Department of State	Inspection of the Bureau of Western Hemisphere Affairs	Inspection / Evaluation	DC, US
11/12/2019	Department of State	Inspection of Embassy N'Djamena, Chad	Inspection / Evaluation	TD
11/04/2019	Department of State	Investigative Case Summaries for October 2019	Investigation	Agency-Wide
10/30/2019	Department of State	Inspection of Embassy Maseru, Lesotho	Inspection / Evaluation	LS
10/18/2019	Department of State	Independent Accountant's Report on the Application of Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management	Audit	Agency-Wide
10/07/2019	Department of State	Inspection of Embassy Mbabane, Eswatini	Inspection / Evaluation	SZ
10/02/2019	Department of State	Investigative Case Summaries for September 2019	Investigation	Agency-Wide
09/29/2019	Department of State	Audit of the Execution of Security-Related Construction Projects at U.S. Embassy Kabul, Afghanistan	Audit	AF
09/27/2019	Department of State	Management Assistance Report: Open Audit Recommendations Awaiting Final Action and Closure	Audit	Agency-Wide
09/27/2019	Department of State	Audit of Cooperative Agreement Sub-Award Recipients Supporting the U.S. President's Emergency Plan for AIDS Relief	Audit	<ul style="list-style-type: none"> • Agency-Wide • MW • UG • KE
09/27/2019	Department of State	Management Assistance Report: Embassy Vienna, Austria, Should Strengthen Internal Controls Over Motor Vehicle Keys and Fuel Credit Cards	Other	AT
09/27/2019	Department of State	Inspection of the U.S. Mission to the Organization of American States	Inspection / Evaluation	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/27/2019	Department of State	Audit of Monitoring and Evaluating Department of State Foreign Assistance in the Philippines	Audit	• PH • Agency-Wide
09/27/2019	Department of State	Evaluation of the Antiterrorism Assistance Explosive Detection Canine Program – Health and Welfare	Other	Agency-Wide
09/20/2019	Department of State	Audit of Cost Management of Embassy Air in Afghanistan and Iraq	Audit	• AF • IQ
09/09/2019	Department of State	Management Assistance Report: Open Audit Recommendations Awaiting Final Action and Closure	Other	Agency-Wide
09/03/2019	Department of State	Investigative Case Summaries for August 2019	Investigation	Agency-Wide
09/03/2019	Department of State	Management Assistance Report: Outstanding Construction Deliverables and Deficiencies Need Attention at New Embassy Compound The Hague, the Netherlands	Audit	NL
08/30/2019	Department of State	Audit of the Bureau of Overseas Buildings Operations Commissioning of Diplomatic Housing at U.S. Embassy Kabul, Afghanistan	Audit	AF
08/29/2019	Department of State	Inspection of Embassy Nassau, The Bahamas	Inspection / Evaluation	BS
08/28/2019	Department of State	Inspection of the Bureau of Consular Affairs, Kentucky Consular Center	Inspection / Evaluation	Agency-Wide
08/28/2019	Department of Agriculture, Department of Commerce, Department of Defense, Department of Energy, Department of Health & Human Services, Department of Homeland Security, Department of Justice, Department of State, Department of the Treasury, Department of Transportation, Environmental Protection Agency, Nuclear Regulatory Commission, U.S. Agency for International Development	Council of the Inspectors General on Integrity and Efficiency (CIGIE) Summary Report of Inspectors General Efforts Under the Evaluation of the Implementation of Public Law 111-258, "Reducing Over-Classification Act"	Other	Agency-Wide
08/28/2019	Department of State	Inspection of Embassy Tirana, Albania	Inspection / Evaluation	Agency-Wide
08/28/2019	Department of State	Inspection of Embassy Ljubljana, Slovenia	Inspection / Evaluation	Agency-Wide
08/15/2019	Department of State	Review of Allegations of Politicized and Other Improper Personnel Practices in the Bureau of International Organization Affairs	Inspection / Evaluation	Agency-Wide
08/09/2019	Department of State	Review of the Effects of the Department of State Hiring Freeze	Inspection / Evaluation	Agency-Wide
08/01/2019	Department of State	Investigative Case Summaries for July 2019	Investigation	Agency-Wide
07/31/2019	Department of State	Management Assistance Report: Deficiencies Reported in Cyber Security Assessment Reports Remain Uncorrected	Other	Agency-Wide
07/31/2019	Department of State	Inspection of Embassy Santo Domingo, Dominican Republic	Inspection / Evaluation	DO
07/30/2019	Department of State	Evaluation of the Bureau of Diplomatic Security's Aegis Construction Contract at Camp Eggers, Afghanistan	Inspection / Evaluation	AF
07/30/2019	Department of State	Audit of the Department of State's Local Configuration Control Boards	Audit	Agency-Wide
07/30/2019	Department of State	Inspection of Embassy Paramaribo, Suriname	Inspection / Evaluation	SR

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/01/2019	Department of State, U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Investigative Case Summaries for June 2019	Investigation	Agency-Wide
06/30/2019	Department of State	Inspection of Embassy Port-au-Prince, Haiti	Inspection / Evaluation	HT
06/28/2019	Department of State	Audit of the Department of State Implementation of Policies Intended To Counter Violent Extremism	Audit	Agency-Wide
06/28/2019	Department of State	Audit of Department of State Implementation of Policies Intended To Counter Violent Extremism	Audit	Agency-Wide
06/26/2019	Department of State	Inspection of Embassy Libreville, Gabon	Inspection / Evaluation	GA
06/18/2019	Department of State	Audit of the Bureau of Diplomatic Security's Expenditures for Third-Party Contractors and Personal Services Contractors Supporting the Office of Training and Performance Standards	Audit	US
06/03/2019	Department of State	Audit of Department of State FY 2018 Compliance With Improper Payments Requirements	Audit	US
06/01/2019	Department of State	Investigative Case Summaries For May 2019	Investigation	Agency-Wide
05/31/2019	Department of State	Semiannual Report to the Congress October 1, 2018 to March 31, 2019	Semiannual Report	Agency-Wide
05/10/2019	Department of State	Inspection of the Office of Foreign Missions	Inspection / Evaluation	US
05/01/2019	Department of State	Investigative Case Summaries For April 2019	Investigation	Agency-Wide
04/29/2019	Department of State	Management Assistance Report: Results of 2014 Audit of Bureau of Diplomatic Security Worldwide Protective Services Contract Task Orders 2, 9, and 11	Other	Agency-Wide
04/24/2019	Department of State	Management Assistance Report: Results of 2014 Audit of Bureau of Diplomatic Security Worldwide Protective Services Contract Task Orders 2, 9, and 11	Audit	• AF • US
04/23/2019	Department of State	Management Letter Related to the Department of State's FY 18 Financial Statements Audit	Audit	Agency-Wide
04/23/2019	Department of State	Inspection of Embassy Bogota, Colombia	Inspection / Evaluation	Agency-Wide
04/22/2019	Department of State	Work Plan FY 2019-FY 2020	Other	Agency-Wide
04/22/2019	Department of State	Management Assistance Report: Noncompliance with Federal and Department Procurement Policy at U.S. Embassy Kabul, Afghanistan, Needs Attention	Audit	AF
04/08/2019	Department of State	Audit of the Office of Nonproliferation and Disarmament Fund Financial and Contract Activities During FY 2016 and FY 2017	Audit	US
04/03/2019	Department of State	Lessons Learned from Office of Inspector General Audits Concerning the Review and Payment of Contractor Invoices Supporting Overseas Contingency Operations	Audit	Agency-Wide
04/01/2019	Department of State	Investigative Case Summaries For March 2019	Investigation	Agency-Wide
03/26/2019	Department of State	Inspection of Embassy Kigali, Rwanda	Inspection / Evaluation	RW
03/25/2019	Department of State	Audit of Humanitarian Assistance Cooperative Agreements Supporting Internally Displaced Persons in Iraq	Audit	IQ
03/19/2019	Department of State	Audit of the Department of State Purchase Card Program	Audit	US
03/01/2019	Department of State	Investigative Case Summaries For February 2019	Investigation	Agency-Wide
02/28/2019	Department of State	Management Assistance Report: Use of Personal Social Media Accounts to Conduct Official Business	Other	Agency-Wide

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